Entered on Docket
June 26, 2006
GLORIA L. FRANKLIN, CLERK
U.S BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA

JUN 2 3 2006

CLERK
CLERK
THE UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF CALIFORNIA

Debtor) ORDER TO PAY UNCLAIMED FUNDS
Silicon Wireless Inc.) Chapter 7
In Re:)) Case No. 99-51866 ASW

It appearing that the check(s) made payable to <u>Mathew Samuel</u> in the total amount of \$818.31 was not cashed within the 90 day limit and an unclaimed money report was entered on <u>August 27, 2003</u> to close the account and transfer the monies to the Clerk, U. S. Bankruptcy Court, for deposit with the U.S. Treasury or the designated local depository, and

It further appearing that <u>Mathew Samuel</u> is now claiming the above monies in the application attached hereto.

IT IS ORDERED that the Clerk of the Bankruptcy Court pay said sum of \$818.31 to the order of Mathew Samuel, c/o The Financial Resources Group Inc., 700 Mechem Drive, Suite 8B, Ruidoso, New Mexico 88345.

UNITED STATES BANKRUPTCY JUDGE